



JIM McDONNELL, SHERIFF

**County of Los Angeles**  
**Sheriff's Department Headquarters**  
**4700 Ramona Boulevard**  
**Monterey Park, California 91754-2169**



April 29, 2015


**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

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May 19, 2015

  
PATRICK OGAWA  
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$19,805.83 have been filed with the Auditor-Controller for the period of April 13, 2015, through April 19, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$19,805.83 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

  
TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$19,805.83 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 

Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of April 13, 2015 through April 19, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/15/15	MARIA DENA	082	OPERATIONS SAFE STREETS	700.00
04/15/15	JAMIE AUSTIN	083	DETECTIVE DIVISION	19,105.83
TOTAL DISBURSEMENTS				\$ 19,805.83

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY M. D. [Signature]

Voucher 032

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, COMMANDER  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
915-00048-2413-441	\$300.00
915-00050-2413-441	\$400.00

SH-AD-3 TOTAL \$700.00

APPROVED:   
EDDIE RIVERO, COMMANDER

RECEIVED BY: Maria L. Dela 296994

✓ 444-83

April 15, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB-041515-13	\$3,500.00
15750 HOMICIDE BUREAU Control Number HOM-041515-30	\$8,420.00
15751 SPECIAL VICTIMS BUREAU Control Number SV SV-041515-22	\$3,194.69
15753 NARCOTICS BUREAU Control Number N-041515-30	\$2,695.00
15755 FRAUD AND CYBER CRIMES BUREAU Control Number C-041515-01	\$1,296.14

TOTAL \$19,105.83

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$19,105.83

  
Jamie Austin, #402453